

WSOC-TV

Agency Name: GMMB

Todays date: 9/24/2012

Advertiser Name: Barack.Obama

Invoice Nbr.: _____

Credit Debit Refund Transfer OSI Contract # 325035

Agency # Advertiser # Order Type

Date Aired: _____

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____
Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$5,670.00

Net Credit/Debit: \$4,819.50

REASON FOR ADJUSTMENT:

SALES

- Agency Commission Adj.
- Sales Ordering Error
- Makegood Error
- Rate Adjustment
- Telerep Ordering Error
- Telerep Makegood Error
- Spots Double Ordered

OTHER

- Carting Error
- Technical Difficulty
- Network Overrun
- Invoice Billing Error
- Computer Conv. Error
- Production Billing Adj.
- Internet

TRAFFIC

- Product Conflict
- Poor Rotation
- Incorrect Media
- Outside Time Period
- Order Entry Error

EXPLANATION:

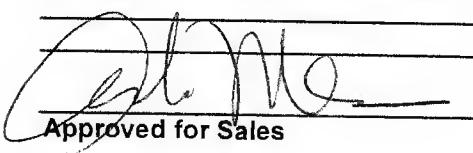
credit due rebates for the week of 9/10 - dollars are being respent

9/28 Fr 9-10p 1x \$3000

9/29 Sa 330-7p 1x \$1600

9/29 Sat 730-8p 1x \$500

9/29 Sat 1-2p 2x \$285



Approved for Sales

Approved for Accounting